

# **EXHIBIT A**

ATTACHMENTWITNESS FEES (COMPUTATION, SEE 28 USCS §1821  
FOR STATUTORY FEES)

<u>Name and Residence</u>	<u>Day</u>	Attendance		Subsistence/Mileage		
		<u>Statutory Witness Fee</u>	<u>Mileage x Rate = Reimbursement</u>	<u>Total Mileage</u>	<u>Subsistence</u>	<u>Total</u>
Dr. Corinne Vinopol 11323 Amherst Ave. Wheaton, MD 20902	4/23/06 (travel day)	40.00	106.36 (one-way)	.445 47.33	0	\$ 87.33
	4/24/06 (trial)	40.00	106.36 (one-way)	.445 47.33	0	\$ 87.33
<b>TOTALS:</b>		<b>80.00</b>	<b>202.72mi.</b>	<b>\$ 94.66</b>	<b>0</b>	<b>\$ 174.66</b>

222 DELAWARE AVENUE  
P.O. BOX 2306  
WILMINGTON, DELAWARE 19899-2306  
(302) 888-6800  
FACSIMILE (302) 571-1750

FEDERAL TAX I.D. 51-0023480

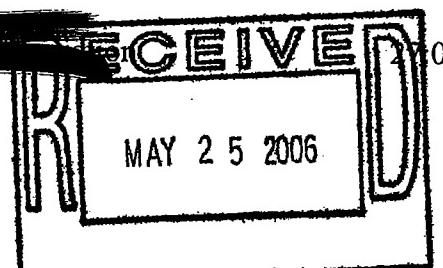
Institute for Disabilities Research Training, Inc.  
c/o Harvey Greenberg, Esquire  
29 West Susquehanna Avenue, Suite 700  
Towson, MD 19355

May 23, 2006  
Invoice No. 291788

Matter Name: IDRT/Wal-Mart  
Matter Number: 110402-0001  
Attorney: Patricia R. Uhlenbrock

**For Professional Services through April 30, 2006**

Atty	Service Date	Hours	Rate	Description	Amount
PRU	02/01/06	0.10	[REDACTED]	[REDACTED]	[REDACTED]
PRU	02/17/06	0.10	[REDACTED]	[REDACTED]	[REDACTED]
JED	02/22/06	0.20	[REDACTED]	[REDACTED]	[REDACTED]
PRU	02/22/06	0.60	[REDACTED]	[REDACTED]	[REDACTED]
JED	02/23/06	1.40	[REDACTED]	[REDACTED]	[REDACTED]
JED	02/24/06	0.10	[REDACTED]	[REDACTED]	[REDACTED]



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PRU 03/01/06

PRU 03/01/06

PRU 03/02/06

PRU 03/03/06

PRU 03/06/06

PRU 03/08/06

PRU 03/10/06

PRU 03/14/06

PRU 03/15/06

PRU 03/16/06

PRU 03/17/06

PRU 03/19/06

PRU 03/20/06

PRU 03/21/06

PRU 03/23/06

PRU 03/27/06

PRU 03/28/06

PRU 03/29/06

PRU 03/30/06

PRU 03/30/06

PRU 03/30/06

PRU	03/31/06	3.50	270.00 G. Inskip; H. Greenberg; telephone call to court deputy re: courtroom and electronic capabilities; telephone call to H. Greenberg re: court room and trial details	1225.00
PRU	04/03/06	0.60	[REDACTED]	160.00
PRU	04/03/06	0.30	270.00 H. Greenberg; telephone call to court deputy re: courtroom and electronic capabilities; telephone call to H. Greenberg re: court room and trial details	161.00
PRU	04/03/06	0.30	[REDACTED]	161.00
PRU	04/10/06	0.50	[REDACTED]	195.00
PRU	04/10/06	0.30	270.00 G. Inskip; H. Greenberg; telephone call to court deputy re: courtroom and electronic capabilities; telephone call to H. Greenberg re: court room and trial details	195.00
PRU	04/12/06	0.20	[REDACTED]	94.00
PRU	04/17/06	0.20	[REDACTED]	94.00
PRU	04/18/06	0.30	[REDACTED]	135.00
PRU	04/19/06	0.40	[REDACTED]	160.00
PRU	04/20/06	2.60	270.00 Review trial exhibits' calls to and from G. Inskip, H. Greenberg; prepare exhibits	702.00
SMP	04/20/06	2.90	110.00 Prepare trial exhibit list and organize trial exhibits; telephone call to court deputy re: courtroom and electronic capabilities; telephone call to H. Greenberg re: court room and trial details	319.00
MEW	04/21/06	0.50	100.00 Prepare trial binders	50.00
PRU	04/21/06	1.50	270.00 Call from H. Greenberg; prepare trial exhibits and draft letter to G. Inskip; deliver exhibits	405.00
SMP	04/21/06	0.80	110.00 Prepare trial exhibit binders	88.00
PRU	04/23/06	2.50	[REDACTED]	112.50
PRU	04/24/06	8.20	270.00 G. Inskip; H. Greenberg; telephone call to court deputy re: courtroom and electronic capabilities; telephone call to H. Greenberg re: court room and trial details	195.00
SMP	04/24/06	0.60	110.00 Prepare boxes of trial exhibits to go to District Court for trial; meet with P. Uhlenbrock re: trial	66.00
PRU	04/25/06	0.40	[REDACTED]	16.00
PRU	04/27/06	0.30	270.00 G. Inskip; H. Greenberg; telephone call to court deputy re: courtroom and electronic capabilities; telephone call to H. Greenberg re: court room and trial details	161.00

PRU

04/28/06

0.70

James E. Dinec                      Associate  
Patricia R. Uhlenbrock              Associate  
Meghan E. Winchell                Paralegal  
Stacey M. Phillips                 Paralegal

**Total Fees****For Disbursements through April 30, 2006**

Delivery \$ [REDACTED]  
Digital Imaging [REDACTED]  
Reproduction [REDACTED] 523.80  
Telecopy Chgs [REDACTED]

**Total Disbursements****Total Services and Disbursements this period****Previous Balance****Payments and Other Credits through 03/06/2006****Balance Due**

MORRIS, NICHOLS, ARSHT & TUNNELL

P.O. Box 1347  
WILMINGTON, DE 19899-1347

TELEPHONE (302) 658-9200  
FED. I.D. No. 51-0081771

Institute For Disabilities Research & Train  
C/o Harvey Greenberg  
29 West Susquehanna Avenue  
Suite 700  
Towson, MD 21204

Invoice No. 63857  
Client #08284  
Matter #53436

April 18, 2005

For professional services rendered in connection with an action pending in the United States District Court for the District of Delaware entitled Institute for Disabilities Research v. Wal-Mart C.A. No. 05-176 (GMS) for the month of March, 2005:

Disbursements:

Secretary of State Charges	\$ 117.00
Messenger Service	6.00
Court Costs	<u>275.00</u>

Total Disbursements	<u>398.00</u>
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**TOTAL**

APR 21 2005

JBB